

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KAY ILES  
402 Mahlon Street  
DeRidder, LA 70634

2. Office Sought (Include title of office as well)

State Representative  
Beauregard  
31

OFFICE USE ONLY

Report Number: 1642

Date Filed: 1/4/2001

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Election

This report covers from 1/1/2000 through 12/31/2000

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of January, 2001.

Kay Iles

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-462-2311

Daytime Telephone

Linda E. Willis

Signature of Treasurer

337-462-2311

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,600.00
5. Other Receipts (Schedule A-3)	\$ 350.42
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,950.42

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,103.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,103.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,445.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,950.42
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,103.52
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,292.74

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,350.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BAYER CORP.</b> Pharmaceutical Division POB 2170 Cordova, TN 38088-2170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2000	\$250.00	\$250.00
<b>BELLSOUTH EMPLOYEES LA PAC</b> 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2000	\$500.00	\$500.00
<b>CLECO</b> Dennie Williams POB 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2000	\$250.00	\$250.00
<b>DELTA PAC</b> 611 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2000	\$150.00	\$150.00
<b>INNOVATIVE BUILDING CONCEPTS OF LA</b> 2375 Wisteria Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2000	\$250.00	\$250.00
<b>LA ASSN ADVANCEMENT OF PSYCHOLOGY</b> 1016 Calais Circle Alexandria, LA 71303-2359 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2000	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,650.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,150.00</u>	TOTAL (complete only on last page of this schedule) _____

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA MANUFACTURED HOUSING ASSN. c/o Steven Duke POB 80029 Baton Rouge, LA 70898  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/05/2000	\$250.00	\$250.00
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? _____	11/21/2000	\$500.00	\$500.00
LA SOCIETY OF ANESTHESIOLOGISTS POB 80053 Baton Rouge, LA 70898-0053  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? _____	09/14/2000	\$250.00	\$250.00
LAKE CHARLES CARE CENTER 2710 Ernest Street Lake Charles, LA 70601  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2000	\$250.00	\$250.00
M. L. MAPES A Sole Proprietorship POB 44352 Baton Rouge, LA 70804-4352  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/08/2000	\$250.00	\$250.00
PLUM CREEK MARKETING POB 1990 Comumbia Falls, MT 59912  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? _____	07/05/2000	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$950.00		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WASTE MANAGEMENT SOUTHERN OFFICE 2410 Paces Ferry Road Suite 400 Atlanta, GA 30339  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	07/05/2000	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$250.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 2,350.00          </u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CORT FURNITURE RENTAL CORP. 4810 Constitution Avenue Baton Rouge, LA 70808	07/06/2000	Refund of security deposit on lease #114665 (Baton Rouge Apartment for session)	\$228.88
KAY ILES LEGISLATIVE OFFICE 402 Mahlon Street DeRidder, LA 70634	05/16/2000	Reimburse for Ck#1174; office supplies purchased at Sam's Club.	\$36.54
LAKESHORE PLACE LLC POB 1361 Baton Rouge, LA 70821	07/24/2000	Refund on apt. rented during session	\$85.00
5. Total OTHER RECEIPTS during this reporting period			\$ 350.42

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUNE B. PEAY c/o LA Republican Legislative Delegation POB 44422 Baton Rouge, LA 70804-4422	09/25/2000	ck#1219 - LA Scarf for Dr. Fowler	\$ 40.00
BEAUCARE POB 1794 DeRidder, LA 70634	02/22/2000	Donation for guest speaker; Ck.#1145	\$ 20.00
BEAUREGARD DAILY NEWS POB 698 DeRidder, LA 70634	12/11/2000	ck#1230 - Christmas Ad	\$ 166.88
BEAUREGARD LITTLE BRITCHES INC POB 492 DeRidder, LA 70634-0492	07/10/2000	ck#1193; donation	\$ 20.00
BEAUREGARD PARISH JR LIVESTOCK ASSN POB 609 DeRidder, LA 70634	01/19/2000	Donation; ck#1135	\$ 25.00
BENARD MCKEE SCHOLARSHIP FUND c/o Rosepine High School POB 36 Rosepine, LA 70659	01/09/2000	Donation; ck#1131	\$ 30.00
SHANE BLOUNT 2201 Mustang Street DeRidder, LA 70634	11/17/2000	ck#1227; donation for Shane Blount's trip to DC for Nat'l Young Leaders Conference	\$ 25.00
BONNY PLANTS 1028 East 1st Street DeRidder, LA 70634	01/03/2000	Labby funeral; ck#1128	\$ 37.87
3. SUBTOTAL (optional)			\$364.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BONNY PLANTS 1028 East 1st Street DeRidder, LA 70634	03/27/2000	Mabel Williams funeral; ck#1155	\$ 30.29
BONNY PLANTS 1028 East 1st Street DeRidder, LA 70634	05/26/2000	ck#1178; Nat'l Secretary's Day & Chris Stengel's funeral	\$ 96.30
BONNY PLANTS 1028 East 1st Street DeRidder, LA 70634	06/23/2000	ck#1187; Mrs. Cooper's funeral	\$ 29.21
BOY SCOUTS OF AMERICA c/o Susan Haney 3928 Hwy. 1146 DeRidder, LA 70634	06/01/2000	Ck#1181; donation for Thunderbird District BSA Day Camp	\$ 25.00
BURR FERRY CHRISTIAN ACADEMY Hwy. 111 Anacoco, LA 71403	02/18/2000	Donation; ck.#1142	\$ 10.00
BYRD REGIONAL HOSPITAL Attention: Laura Smith 1020 Fertitta Blvd. Leesville, LA 71446	04/18/2000	Donation for Nurses' Week Activities; ck#1161	\$ 20.00
CAJUN CLASSIC c/o Norma Neely 335 R C Burks Road Merryville, LA 70653	08/21/2000	ck#1207; donation for barrel racing competition	\$ 25.00
CALCASIEU SCHOLARSHIP BANQUET c/o Ann J. Steward POB 385 DeRidder, LA 70634	10/06/2000	ck#1223; donation for scholarship	\$ 10.00
3. SUBTOTAL (optional)			\$245.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORT FURNITURE RENTAL 4810 Constitution Ave Baton Rouge, LA 70808	03/02/2000	1-1/2 months rental for furniture for BR Apt; ck.#1149	\$ 622.98
CORT FURNITURE RENTAL 4810 Constitution Ave Baton Rouge, LA 70808	05/11/2000	Ck#1171; furniture rental BR apt. June 2000	\$ 228.88
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	07/14/2000	ck#1195; cable service at Baton Rouge apartment	\$ 32.38
DHS BAND BOOSTER c/o Debbie Farr 1606 Charleston Dr. DeRidder, LA 70634	09/06/2000	ck#1210; donation	\$ 20.00
DERIDDER FLORIST 910 North Pine Street DeRidder, LA 70634	10/10/2000	ck# 1224 - Pot Plant for C Culpit Funeral	\$ 32.48
DERIDDER GIRLS' SOFTBALL c/o DHS POB 1090 DeRidder, LA 70634-1090	01/25/2000	Renewal of sign; ck.#1137	\$ 75.00
DERIDDER HIGH SCHOOL Student Council POB 1090 DeRidder, LA 70634	07/17/2000	ck#1196; renewal of sign on field	\$ 150.00
DERIDDER HIGH SCHOOL Student Council POB 1090 DeRidder, LA 70634	07/25/2000	ck#1200; renewal of ad in football programs	\$ 25.00
3. SUBTOTAL (optional)			\$1,186.72
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DERIDDER HIGH SCHOOL Student Council POB 1090 DeRidder, LA 70634	08/15/2000	ck#1206; Donation	\$ 5.00
DERIDDER HIGH SCHOOL Student Council POB 1090 DeRidder, LA 70634	09/08/2000	ck#1211; donation	\$ 10.00
DERIDDER JUNIOR HIGH SCHOOL 415 Frusha Drive DeRidder, LA 70634	09/12/2000	ck#1213 - donation for cheerleaders	\$ 25.00
DERIDDER PIT BULLS BASKETBALL TEAM c/o Wilanda March Freeman 514 East 9th Street DeRidder, LA 70634	05/22/2000	Ck#1176; donation for teams' trip to Orlando FL to participate in tournament 6/22-28/00	\$ 20.00
DERIDDER RIDING CLUB c/o Dennis Smith 169 Hwy. 112 DeRidder, LA 70634	03/09/2000	Donation; ck#1151	\$ 15.00
DERIDDER RODEO ASSOCIATION POB 492 DeRidder, LA 70634	05/10/2000	Donation; ck.#1169	\$ 25.00
DERIDDER ROTARY CLUB c/o Mike Pigott BECI Inc. - PO Drawer 970 DeRidder, LA 70634-0970	03/08/2000	Scholarship fund donation; ck#1150	\$ 100.00
DION'S FLOWER SHOP 511 N. Texas Street DeRidder, LA 70634	06/01/2000	ck#1180; Floral arrangement-Melinda Schwegmann (pr)	\$ 56.83
3. SUBTOTAL (optional)			\$256.83
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DION'S FLOWER SHOP 511 N. Texas Street DeRidder, LA 70634	07/05/2000	ck#1189 - Buster Marshall Funeral (PR)	\$ 27.06
ELLEN BURR BAPTIST CHURCH Souvenir Book Committee 1219 Pine Road Leesville, LA 71446	02/21/2000	Building fundraiser; ck#25	\$ 25.00
ENTERGY POB 61009 New Orleans, LA 70161-1009	05/05/2000	Electricity 3/27--4/27 Baton Rouge Apt. during session; ck#1166	\$ 21.64
ENTERGY POB 61009 New Orleans, LA 70161-1009	06/06/2000	ck#1184; Utility for Baton Rouge Apt.	\$ 29.74
ENTERGY POB 61009 New Orleans, LA 70161-1009	07/05/2000	ck#1190 - Electricity for Baton Rouge apt. during session	\$ 36.02
FARM BUREAU INSURANCE POB 95005 Baton Rouge, LA 70895-9005	02/11/2000	Quarterly insurance premium on office; ck.#1140	\$ 68.50
FARM BUREAU INSURANCE POB 95005 Baton Rouge, LA 70895-9005	05/08/2000	Quarterly insurance pymt. Ck.#1168	\$ 68.50
FARM BUREAU INSURANCE POB 95005 Baton Rouge, LA 70895-9005	08/09/2000	ck#1205; 3rd quarter insurance premium for office	\$ 68.50
3. SUBTOTAL (optional)			\$344.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FARM BUREAU INSURANCE POB 95005 Baton Rouge, LA 70895-9005	11/09/2000	ck# 1226 - Office insurance premium	\$ 68.50
THURMAN FIELDS 528 O'Neal Street DeRidder, LA 70634	05/15/2000	ck#1175; donation for trip to participate in World Sports Exchange International Team	\$ 25.00
DAN FLAVIN State Representative District 36 POB 6027 Lake Charles, LA 70606-6027	09/14/2000	ck#1215; funeral spray for Rep. Pinkie Wilkerson	\$ 17.07
LACEY FLETCHER POB 598 Rosepine, LA 70659-0598	03/30/2000	Donation help defray expenses representing LA in Nat'l Homecoming Pageant in CA Ck# 1157	\$ 25.00
FORT POLK WARRIOR'S CLUB 2053 Louisiana Avenue Fort Polk, LA 71146	09/14/2000	ck#1216 - Ticket; Leonidas Polk Chapter Breakfast	\$ 7.00
FRIENDSHIP CHAPTER EASTERN STAR c/o Janice Sweat Worthy Matron 6757 Mane Johnson Road DeRidder, LA 70634	03/13/2000	Donation - to be used to purchase auction items for scholarship fund drive; ck#1152	\$ 25.00
LYNN FUSELIER 175 Ball Road DeRidder, LA 70634	07/06/2000	ck#1192; Donation for ad for Ms Rodeo USA competition	\$ 25.00
GOVERNALE SIGN CO. 304 E 1st Street DeRidder, LA 70634	07/21/2000	ck#1199; re-elect Kay Iles emery boards for handing out	\$ 260.61
3. SUBTOTAL (optional)			\$453.18
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAYBOW UNITED PENTACOSTAL CHURCH 307 Wardline Road DeRidder, LA 70634	10/04/2000	ck#1222; donation for Tupelo Childrens Mansion (orphanage)	\$ 20.00
GREATER BEAUREGARD CHAMBER OF COMMERCE 111 North Washington Avenue DeRidder, LA 70634	01/20/2000	Banquet ticket; Ck.#1136	\$ 20.00
GREATER BEAUREGARD CHAMBER OF COMMERCE 111 North Washington Avenue DeRidder, LA 70634	03/14/2000	Donation; ck#1153	\$ 10.00
GREEN'S FLOWERS & GIFTS 614 N. Pine Street DeRidder, LA 70634	01/06/2000	Christy funeral; ck#1131	\$ 35.18
HOMETOWN SHOPPER POB 59 Rosepine, LA 70659-0059	10/02/2000	ck#1221; ad in Fall Beauregard Tourist Guide/PR	\$ 55.00
HOUSE OF REPRESENTATIVES Speaker's Office POB 94062 Baton Rouge, LA 70804	09/13/2000	ck#1214; composite photo of House of Representatives	\$ 60.00
HUMANE SOCIETY OF WEST LOUISIANA POB 1751 DeRidder, LA 70634	07/28/2000	ck#1202; Donation	\$ 25.00
IOWA COMMUNITY YUOTH DEVELOPMENT POB 1407 Iowa, LA 70647	07/10/2000	ck#1194; donation for 1st Annual Gospel Extravanganza and Talent Search	\$ 20.00
3. SUBTOTAL (optional)			\$245.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUNE JENKINS WOMEN'S SHELTER POB 815 DeRidder, LA 70634-0815	07/17/2000	ck#1197; Donation	\$ 25.00
KIWANIS CLUB PO Box 576 DeRidder, LA 70634-0576	09/19/2000	ck#1217; flag contract	\$ 25.00
KNIGHTS OF COLUMBUS 400 Haynes Drive DeRidder, LA 70634	02/22/2000	Donation; ck.#1144	\$ 10.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	02/25/2000	2 LA outdoor flags for constituents; ck.#1146	\$ 46.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	04/03/2000	PR--Tabasco Tie; ck#1158	\$ 22.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	04/13/2000	2 US Outdoor flags and 1 LA outdoor flag; ck#1160	\$ 57.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	04/19/2000	Tabasco tie for PR; ck# 1162	\$ 22.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	12/07/2000	ck#1229; pr gifts	\$ 135.00
3. SUBTOTAL (optional)			\$342.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE DEMOCRATIC CAMPAIGN COMM. POB 4385 Baton Rouge, LA 70821-4385	06/21/2000	ck#1186; donation	\$ 100.00
LA HOUSE OF REPRESENTATIVES DINING HALL POB 44425 Baton Rouge, LA 70804	07/19/2000	ck# 1198; food during 2nd special session	\$ 49.45
LA LEGISLATIVE GRASS ROOTS GUIDE POB 52129 Lafayette, LA 70505-5129	06/05/2000	ck#1183; 1 copy of LA Legislative 2000-2004 Grass Roots Guide	\$ 61.18
LA LEGISLATIVE SPOUSES c/o Mrs. Dorothy Sue Hill 529 Trammel Road Dry Creek, LA 70637	01/18/2000	Membership dues for Legislative Auxiliary; ck#1134	\$ 25.00
LA LEGISLATIVE WOMEN'S CAUCUS POB 44091 Baton Rouge, LA 70804-4091	06/01/2000	ck# 1179; Annual membership dues	\$ 35.00
LA RURAL CAUCUS POB 44420 Baton Rouge, LA 70804	03/29/2000	Membership dues; ck#1156	\$ 50.00
LSU ATHLETIC DEPT. POB 25095 Baton Rouge, LA 70894	05/12/2000	ck#1173; 2 sets football season tickets	\$ 882.00
LAKESHORE PLACE APARTMENTS 999 N. 9th Street Baton Rouge, LA 70801	01/04/2000	Deposit on apartment for session; ck#1129	\$ 125.00
3. SUBTOTAL (optional)			\$1,327.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKESHORE PLACE APARTMENTS 999 N. 9th Street Baton Rouge, LA 70801	03/01/2000	1/2 month rental (March) for apt. during session; ck#1148	\$ 181.50
LENA LAMBERT 1010 Halsey Street DeRidder, LA 70634	05/12/2000	Ck#1172; PR--high school graduation gift	\$ 20.00
WENDY M. WILLIAMS 817 Cooper Church Road Leesville, LA 71446	05/08/2000	Graduation from high school; ck.#1167	\$ 20.00
ROSIE MARKS PO Box 1492 DeRidder, LA 70634	07/27/2000	ck#1201 - Donation for funeral expenses Albert Stevenson	\$ 25.00
KELLY MARTINEZ 214 Myers Lane DeRidder, LA 70634	08/29/2000	ck#1208; Donation for Mission tour in Lapu Lapu Philippines	\$ 30.00
ALLISON MCKENZIE 1010 Michael Drive DeRidder, LA 70634	01/26/2000	Donation for Presidential Classroom trip to Washington D.C.; ck#1138	\$ 30.00
MUSCLAR DYSTROPHY ASSN. 1819 W Pinhook Road Suite 111 Lafayette, LA 70508	12/12/2000	ck#1231; donation	\$ 10.00
NAACP C/O Oscar Bluit 630 Marvin Drive DeRidder, LA 70634	09/01/2000	ck#1209; donation	\$ 20.00
3. SUBTOTAL (optional)			\$336.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAT'L ASSN. UNIVERSITY WOMEN c/o Charlotte Cooper President POB 232 DeRidder, LA 70634	06/05/2000	Donation; ck#1182	\$ 20.00
PENTECOSTAL GOSPEL LIGHTHOUSE CHURCH POB 801 DeRidder, LA 70634	08/01/2000	ck#1203 - Donation for walk-a-thon; proceeds to be used for missions	\$ 10.00
PICKERING HIGH SCHOOL 180 LeBleu Road Leesville, LA 71446	08/02/2000	ck#1204; Sign on athletic field	\$ 150.00
PICKERING HIGH SCHOOL 180 LeBleu Road Leesville, LA 71446	09/11/2000	ck#1212; Yearbook Ad	\$ 25.00
PINHOOK ROTARY CLUB c/o Sid Landry 207 Beverly Lafayette, LA 70503	10/20/2000	Ck#1225; donation	\$ 100.00
POSTMASTER - DERIDDER 116 East 4th Street DeRidder, LA 70634	05/10/2000	2 rolls of stamps for fundraiser invitations; ck#1170	\$ 66.00
PRETTY THINGS & GIFTS FLORIST INC. 218 W. 3rd Street DeRidder, LA 70634	05/05/2000	Flowers--Rep. John Smith's Mother's funeral	\$ 48.30
PRETTY THINGS & GIFTS FLORIST INC. 218 W. 3rd Street DeRidder, LA 70634	07/05/2000	ck#1191 - PR/C Clark b'day	\$ 41.39
3. SUBTOTAL (optional)			\$460.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRICE-LO 1011 N. Pine Street DeRidder, LA 70634	01/13/2000	Supplies for gumbo supper for MLK Day Celebration; ck#1132	\$ 59.04
ROSEPINE HIGH ATHLETIC DEPT. c/o Johnny Cryer POB 369 Rosepine, LA 70659-0369	06/08/2000	ck#1185; renewal ad in football program/athletic calendar	\$ 25.00
SAM'S CLUB 3310 Broad Street Lake Charles, LA 70601	02/10/2000	Office supplies; ck.#1139	\$ 90.95
SAM'S CLUB 3310 Broad Street Lake Charles, LA 70601	05/13/2000	Ck#1174; office supplies	\$ 36.54
SAM'S CLUB 3310 Broad Street Lake Charles, LA 70601	11/30/2000	ck#1228; Office supplies	\$ 80.56
SPIRITUAL AIRES c/o Mr. Huey Roberson 517 Shady Lane DeRidder, LA 70634	02/25/2000	Donation for car show to benefit Westwood Manor Nursing Home; ck.#1147	\$ 25.00
STARLIGHT MISSIONARY BAPTIST CHURCH c/o McClellan Daye Chairperson 502 E. 4th Street DeRidder, LA 70634	09/19/2000	ck# 1218; donation	\$ 10.00
THE LIGHTHOUSE c/o Diane Carlson POB 1015 DeQuincy, LA 70633	09/25/2000	ck#1220 - Donation for The Lighthouse a home for unwed mothers	\$ 10.00
3. SUBTOTAL (optional)			\$337.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THOMPSON'S GIFTS P.O. Box 786 DeRidder, LA 70634	03/27/2000	Darbonne-Taylor Wedding; ck#1154	\$ 53.04
THOMPSON'S GIFTS P.O. Box 786 DeRidder, LA 70634	05/01/2000	PR--Dana Harvey wedding gift; ck.#1163	\$ 22.19
TREA TRAPP 1010 Anderson Drive DeRidder, LA 70634	06/27/2000	ck#1188 - Donation for trip to Solo Nat'l Finals Talent Contest in Branson MO	\$ 20.00
WAL-MART SUPER CENTER 1125 N. Pine Street DeRidder, LA 70634	01/13/2000	Supplies for gumbo supper for MLK Day Celebration; ck#1133	\$ 33.27
JOE WILLIAMSON POB 501 Merryville, LA 70653-0501	05/02/2000	Graduation gift; ck#1164	\$ 20.00
ZACHRY'S 418 West 1st Street DeRidder, LA 70634	04/10/2000	PR--wedding gifts; ck#1159	\$ 53.69
3. SUBTOTAL (optional)			\$202.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,103.52

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